

# EXHIBIT C

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**EXPENSE SUMMARY**  
**APRIL 1 THROUGH APRIL 30, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$277.28
Travel – Hotel	\$9,217.04
Travel – Ground (Out of Town)	\$1,084.01
Consultants/Professional Services	\$184,147.50
Staff Overtime	\$150.00
Messenger	\$647.50
Other Expenses	\$50.50
<b>Total Expenses Requested:</b>	<b>\$195,573.83</b>